

RUSSELL L LOW ESQ  
 LOW & LOW ESQS  
 505 MAIN STREET, SUITE 304  
 HACKENSACK, NJ 07601

Re: DIANE CINTRON  
 8421 COLOMBIA AVENUE  
 NORTH BERGEN, NJ 07047

Atty: RUSSELL L LOW ESQ  
 LOW & LOW ESQS  
 505 MAIN STREET, SUITE 304  
 HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022**  
 Chapter 13 Case # 21-16388

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$25,068.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/14/2021	\$150.00	8014437000	11/03/2021	\$150.00	8060597000
11/29/2021	\$516.00	8106148000	12/20/2021	\$516.00	8157991000

**Total Receipts: \$1,332.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,332.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			66.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	775.20	2,974.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	14,583.42	*	0.00	
0002	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0003	CITIBANK	UNSECURED	0.00	*	0.00	
0004	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0005	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0006	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRE	254.92	100.00%	0.00	
0007	KOHLS/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0008	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0009	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0010	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0011	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0016	BANK OF AMERICA	UNSECURED	7,732.91	*	0.00	
0017	BANK OF AMERICA	UNSECURED	6,030.39	*	0.00	
0018	BANK OF AMERICA	UNSECURED	5,371.17	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0019	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0020	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	

**Total Paid: \$841.80**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 14, 2022.

Receipts: \$1,332.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$841.80 = Funds on Hand: \$490.20

**\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**